

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 13	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-03-D-T073			2. DELIVERY ORDER/CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADEBS TONI SPALDING (586)574-6290 WARREN, MICHIGAN 48397-5000 EMAIL: SPALDINT@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339			CODE S1403A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 0JDM6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARCIA CZAR /SIGNED/ CZARM@TACOM.ARMY.MIL (586)574-6278 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,800,000.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SUPPLEMENTAL INFORMATION

TASK ORDER 0005 to Basic Contract DAAE07-03-D-T073 is issued to award funding for the purchase of necessary labor to include pre-build and design of a C4ISR suite as an LCU-2000 fleet prototype, documentation and engineering to include redline drawings, manuals and training documentation as appropriate (including travel labor), materials, and travel to complete this immediate effort. See Section C included herewith.

Funding for this effort is allocated in Section B as indicated here:

		<u>Estimated Cost:</u>	<u>On Contract:</u>
CLIN 0012AA	Contractor Labor: Est. 15,630 hours	\$837,365.90 [Cost+burdended rates]	\$840,000.00
CLIN 0032AA	Materials	\$935,601.98 [cost+G&A]	\$936,000.00
CLIN 0042AA	Travel	\$23,015.73 [cost+G&A]	\$24,000.00
TOTAL ESTIMATE/ROM COST:		\$1,795,983.61	
TOTAL THIS TASK ORDER:			\$1,800,000.00

Contractor shall perform the work in accordance with Section C of the Basic Contract and the Scope incorporated herein.

All terms and conditions of the basic contract remain unchanged by and apply to this task order and requirements contained herein. The pricing formulas used in this task order award were established in the basic contract.

* * * * * N O T H I N G F O L L O W S * * * * *

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	SECURITY CLASS: Unclassified				
0012AA	LCU-2000 C4I IDENT & PROTOTYPE CONCEPTS				\$ 840,000.00
	NOUN: C4I - LCU MOD SPT PRON: P146H0472T PRON AMD: 01 ACRN: AA AMS CD: 53901110187 CLIN 0012AA is a Cost-Plus G&A line to be used in support of the LCU-2000 C4ISR suite identification and prototype proposal/concept(s) for CONTRACTOR LABOR, Ordering Period-2 of this basic contract. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 14-FEB-2006 \$ 840,000.00				

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0032	SECURITY CLASS: Unclassified										
0032AA	<div><div><div>MATERIAL IN SUPPORT OF LCU-2000 EFFORT</div><div>NOUN: C4I - LCU MOD SPT PRON: P146H0472T PRON AMD: 01 ACRN: AA AMS CD: 53901110187</div><div>CLIN 0012AA is a Cost-Plus G&A line to be used in support of the LCU-2000 C4ISR suite identification and prototype proposal/concept(s) for CONTRACTOR LABOR, Ordering Period-2 of this basic contract. (End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>14-FEB-2006</td></tr></table><div>\$ 936,000.00</div></div></div></div>	REL CD	QUANTITY	DATE	001	0	14-FEB-2006				\$ 936,000.00
REL CD	QUANTITY	DATE									
001	0	14-FEB-2006									

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	SECURITY CLASS: Unclassified				
0042AA	<p><u>TRAVEL IN SUPPORT OF LCU-2000 EFFORT</u></p> <p>NOUN: C4I - LCU MOD SPT PRON: P146H0472T PRON AMD: 01 ACRN: AA AMS CD: 53901110187</p> <p>CLIN 0042AA is a Cost-Plus G&A line to be used for TRAVEL in support of the LCU-2000 C4ISR suite identification and prototype proposal/concept(s), Ordering Period-2 of this basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 14-FEB-2006</p> <p>\$ 24,000.00</p>				\$ 24,000.00

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	<u>CONTRACT DATA REQUIREMENTS</u> SECURITY CLASS: Unclassified				
A001	<u>BLOCK SCHEMATIC DIAGRAMS/REDLINES</u> SECURITY CLASS: Unclassified ELIN A001 added as per Basic Contract. Reference attachments to basic for CDRL/DID information. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A003	(End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 14-FEB-2006 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T073/0005 PERFORMANCE SPECIFICATION DOCS. SECURITY CLASS: Unclassified ELIN A003 added as per Basic Contract. Reference attachments to basic for CDRL/DID information. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 14-FEB-2006	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T073/0005 MOD/AMD	Page 8 of 13
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T073/0005</p> <p><u>STATUS REPORT</u></p> <p>SECURITY CLASS: Unclassified</p> <p>ELIN A004 added as per Basic Contract. Reference attachments to basic for CDRL/DID information.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 14-FEB-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-T073/0005</p>	1	LO	\$ ** NSP **	\$ ** NSP **
A005	<u>PRESENTATION MATERIALS</u>	1	LO	\$ ** NSP **	\$ ** NSP **

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
A006	<p>SECURITY CLASS: Unclassified</p> <p>ELIN A005 added as per Basic Contract. Reference attachments to basic for CDRL/DID information.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td></td><td></td><td></td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>14-FEB-2006</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T073/0005</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY	DEL DATE				001	1	14-FEB-2006				1	LO	\$ ** NSP **	\$ ** NSP **
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
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DEL REL CD	QUANTITY	DEL DATE																																	
001	1	14-FEB-2006																																	
A006	<p>SECURITY CLASS: Unclassified</p> <p>ELIN A006 added as per Basic Contract. Reference attachments to basic for CDRL/DID information.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p>																																		

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN DAAE07-03-D-T073/0005 MOD/AMD</p>	<p style="text-align: right;">Page 11 of 13</p>
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 DEFINITION

C4ISR - Command and Control, Communications, Computers, Intelligence, Surveillance and Reconnaissance

CEN - Communications, Electronics and Navigation

CFR - Code of Federal Regulations

DoD - Department of Defense

FRNP - Federal Radio Navigation Plan

IT - Information Technology

JTR - Joint Travel Regulations

SOLAS - Safety of Life at Sea Regulations

C.2 BACKGROUND

The primary mission of Army Amphibian and Watercraft is that of logistical support. History has proven that armed forces with effective logistical systems accomplish their missions. With cuts in defense personnel and bases, a units capability to rapidly deploy, especially with their logistical, support is taking on a more important role. The deployment of logistical support is dependent on the availability and capability of transportation assets. Because the Army Amphibians and Watercraft have a primary role in logistical support, a continuous effort must be made to insure the vessels can perform their missions effectively. C4ISR/CEN equipment has a direct and very significant impact on mission accomplishment and safety.

The present configuration of C4I/CEN equipment onboard the Landing Craft Utility (LCU-2000), vessels was designed between the 1970s and the 1990s and fail to comply with current regulations. There are operational short comings in the tactical arena, along with the inability to meet future, and some current regulatory requirements as specified by the United States Coast Guard (USCG), International Maritime Organization (IMO), Safety of Life at Sea (SOLAS), and Federal Communication Commission (FCC) regulations. Additionally, the current configuration of the C4I/CEN is no longer being manufactured. Repair parts are becoming expensive and increasingly difficult to obtain. The mean time to repair (MTTR) is on the rise, which decreases vessel availability, which in turn decreases the operational readiness of the U.S. Army.

C.3 PROGRAM OBJECTIVE

The overall objective of this effort is to have the contractor use the Conceptual Study of Watercraft Communications, Electronics, and Navigational (CEN) equipment for Army Amphibians and Watercraft, dated June 1995, to identify items of Command, Control, Communications, Intelligence, Surveillance and Reconnaissance (C4ISR)/Communications Electronics Navigation (CEN) equipment which will conform with current and future rules and regulations required to perform the Amphibians and Watercraft Missions as stated in AR 56-9 for the LCU-2000. The contractor will provide recommendations, information and data in support of both immediate retrofit/installations required to/for communications systems operations to include any/all necessary engineering support. This requirement specifically entails a determination of what the optimum C4ISR/CEN equipment/ package(s) should be on the Landing Craft, Utility Vessel (LCU-2000). This identification must take into account the current vessel communication configuration and the inclusion of actual Army requirements for use on the LCU-2000. Additionally, Contractor shall use information identified for the LCU-2000 system as it exists within the current configuration(s) upgrades to provide recommendations, information, and data in support of Watercraft vessel/program maintenance and C4ISR/CEN suite student guides and lesson plans and other recommended documents appropriate for user familiarization training; and to include technical manual(s) recommended changes/inclusions, special tools and test equipment recommendations.

C.4 PROGRAM REQUIREMENTS and DELIVERABLE'S

The Contractor shall provide all necessary labor, materials, supplies, travel and services to provide technical support to the watercraft communications Systems Acquisition Manager (SAM) for C4ISR/CEN equipment, and develop documents consisting of data gathered as the result of vessel inspection and evaluation, updates and changes made to the systems as a result of immediate necessary upgrades, and provide a final recommendation of system changes to be considered for the future.

The inspection and evaluation information shall be concise enough to enable the Contractor to recommend system upgrades and full C4I/CEN suite(s) as appropriate to meet Army watercraft requirements, provide recommendations for maintenance and/or modifications and improvements of C4ISR/CEN for the Landing Craft, Utility Vessel (LCU-2000) program to include recommendations and documents as appropriate for user familiarization training and technical manual(s) updates. system suite. See Contract Data Requirement List A002, Data Item Authority DI-MISC-80048. effort.

C.6 PROGRAM TRAVEL:

C.6.1 Contractor travel is required in support of this Statement of Work. A summation of the travel shall be included in the Final Report submitted for each vessel upon completion.

C.6.2 Contractor personnel assigned to these efforts must have a valid U.S. Passport.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T073/0005 MOD/AMD	Page 12 of 13
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

- C.6.3 Travel shall be charged in accordance with rates in the Joint Travel Regulations, including for meal allowances, hotel, and air fare. A measure of reasonableness will be considered in circumstances where urgency is required.
- C.6.4 Contractor shall coordinate with Program Executive Office (PEO), office of Program Management (PM) for Watercraft, SAM for the communications systems when scheduling visits to units and vessels, and any operational tests and observations.
- C.6.5 Where practical, a five-day (5) notice prior to travel will be provided to TACOM, Mr. Douglas Belanger, System Acquisition Manager, C4ISR programs.
- C.5. PROGRAM DELIVERABLE'S:
A Final Report shall be provided at completion of the efforts as detailed herein. This/these report(s) shall include the accepted/approved C4ISR/CEN suite data, any/all recommendations concerning the requirements for maintenance, training, technical manuals, and tools, test equipment and other important developments pertaining to the C4ISR program suite, and shall include a summary of all travel required in support of the effort(s). Contractor shall not be limited by the amount of data to be included in this report, with the exception of inclusion of any identified item herein (Section C).
- C.6 REFERENCE DOCUMENTATION
The Contractor shall review, and use as appropriate, the following documents as guidance in preparing their recommendation for an Army C4ISR suite for the LCU-2000.
- Army Watercraft Master Plan (AWMP)
 - Federal Radio Navigation Plan (FRNP)
 - Global Maritime Distress and Safety System (GMDSS)
 - Safety of Life at Sea Regulations (SOLAS)
 - Army Regulation 56-9 (AR)
 - Conceptual Study of Watercraft Communications, Electronics, and Navigational Equipment and Systems, dated June 1995.

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

PRON/								JOB				
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING		OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT		
0012AA	P146H0472T	AA	1	21	42035000041C1C09P53901125FB	S20113		4ZCW05	W56HZV	\$	840,000.00	
	53901110187											
	A14P51871CWB											
0032AA	P146H0472T	AA	1	21	42035000041C1C09P53901125FB	S20113		4ZCW05	W56HZV	\$	936,000.00	
	53901110187											
	A14P51871CWB											
0042AA	P146H0472T	AA	1	21	42035000041C1C09P53901125FB	S20113		4ZCW05	W56HZV	\$	24,000.00	
	53901110187											
	A14P51871CWB											
										TOTAL	\$	1,800,000.00
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT			
Army	AA		21	42035000041C1C09P53901125FB	S20113		W56HZV	\$	1,800,000.00			
										TOTAL	\$	1,800,000.00